

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/09/2022

Voucher No : <u>RV-0922-89</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 6,500	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0922-32, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0922-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0922-32, invo
4	1001001162	Pearl Energy Solution (Pvt) Ltd	0	26,500	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0922-32, invo
		TOTAL :	26,500	26,500	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :